



EMMBI INDUSTRIES LIMITED

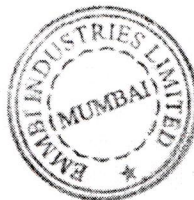
99/2/1 & 9, Madhuban Industrial Estate, Madhuban Dam Road, Rakholi Village, U. T. of dadra & Nagar Haveli, Silvassa - 396230.
CIN : L17120DN1994PLC000387

Tel : +91 22 6784 5555 , Fax : +91 22 6784 5506; Email : info@emmbi.com , Website : www.emmbi.com

Statement of Unaudited Standalone Financial Results For Quarter & Half Year Ended 30th September, 2016.						
(Published pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015						
Rs. In Millions (Except per share data)						
Sr.No.	Particulars	QUARTER ENDED			HALF YEAR ENDED	
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)
						31.03.2016 (Audited)
1	Income from Operations					
	(a) Income from Operations (Net of Excise Duty)	566.39	532.53	520.77	1,098.93	980.01
	(b) Other Operating Income	2.35	1.90	2.56	4.26	4.95
	Total Income from Operations (a+b)	568.75	534.44	523.33	1,103.18	984.95
2	Expenses					
	(a) Cost of materials consumed	336.64	293.90	297.40	630.54	568.19
	(b) Purchase of Stock-in Trade	57.09	74.34	62.45	131.63	120.28
	(c) Changes in inventories of finished goods, and work-in-progress and stock in trade	(3.05)	(2.34)	(1.80)	(5.39)	(25.42)
	(d) Employee Benefit Expenses	17.80	16.47	20.90	34.27	36.92
	(e) Depreciation & Amortisation Expenses	10.04	10.11	8.83	20.15	17.30
	(f) Other Expenses	87.18	82.32	83.70	169.50	166.47
	Total Expenses	505.69	475.00	471.48	980.69	883.74
3	Profit from Operations before Other Income, Finance Cost and Exceptional items (1-2)	63.06	59.44	51.85	122.50	101.21
4	Other Income	0.22	0.16	6.31	0.38	11.59
5	Profit from Ordinary Activities before Finance Cost and Exceptional items (3+4)	63.28	59.60	58.16	122.88	112.81
6	Finance Cost (Net)	19.61	19.90	24.87	39.51	48.53
7	Profit from Ordinary Activities after Finance cost but before Tax (5-6)	43.66	39.70	33.29	83.36	64.28
8	Exceptional Items	-	-	-	-	-
9	Net Profit from Ordinary Activities before Tax(7+8)	43.66	39.70	33.29	83.36	64.28
10	Tax Expenses	10.55	10.33	11.25	20.88	20.60
11	Net Profit from Ordinary Activities After Tax(9-10)	33.11	29.36	22.04	62.48	43.68
12	Extra Ordinary Items	-	-	-	-	-
13	Net Profit for the Period (11+12)	33.11	29.36	22.04	62.48	43.68
14	Paid up Equity Share Capital (F. V. of Rs. 10/- Each)	176.90	176.90	176.90	176.90	176.90
15	Reserves Excluding Revaluation Reserve	-	-	-	-	-
16.i	Earnings per Share (EPS) before extraordinary items (of Rs. 10/- each) (not annualized) :					
	(a) Basic-Rs	1.87	1.66	1.25	3.53	2.47
	(b) Diluted-Rs	1.87	1.66	1.25	3.53	2.47
16.ii	Earnings per Share (EPS) after extraordinary items (of Rs. 10/- each) (not annualized) :					
	(a) Basic-Rs	1.87	1.66	1.25	3.53	2.47
	(b) Diluted-Rs	1.87	1.66	1.25	3.53	2.47

Notes :

- The Financial results have been reviewed and recommended by Audit Committee and approved by the Board of directors in its meeting held on 12th November, 2016. The Statutory Auditors of the Company have carried out limited review of the same.
- The entire operation of the Company relate to only one segment viz. Polymer based multiple products. Hence, AS - 17 is not applicable.
- Figures for the Previous period /quarter have been rearranged/re-grouped wherever necessary, to confirm with the figures for the current year/quarter.



For and on behalf of the Board.
For Emmbi Industries Limited

Makrand Appalwar

Makrand Appalwar
(Managing Director)

Place : Mumbai
Date: 12th November, 2016



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STATEMENT OF ASSETS AND LIABILITIES AS ON 30th SEPTEMBER, 2016

PARTICULARS	(Rs in Millions)	
	As at 30.09.2016 (Unaudited)	As at 31.03.2016 (Audited)
I. EQUITY AND LIABILITIES		
1. Shareholders' Funds:		
(a) Share Capital	176.90	176.90
(b) Reserves & Surplus	615.16	552.68
	792.06	729.58
2. Non Current Liabilities:		
(a) Long-term borrowings	101.03	52.24
(b) Deferred tax liabilities (Net)	60.41	57.32
(c) Other Long-term liabilities	-	-
(d) Long-term provisions	87.86	70.11
	249.30	179.67
3. Current Liabilities :		
(a) Short-term borrowings	584.69	538.63
(b) Trade payables	175.02	124.76
(c) Other current liabilities	74.75	67.16
(d) Short-term provisions	1.22	11.24
	835.68	741.78
TOTAL EQUITIES & LIABILITIES	1,877.04	1,651.03
II. ASSETS		
1. Non-current assets :		
(a) Fixed assets (Incl. CWIP)	719.94	626.06
(b) Non-current investments	3.47	3.47
(c) Long term loans and advances	78.65	52.96
(d) Other non-current assets	-	-
	802.05	682.49
2. Current assets :		
(a) Inventories	602.11	570.00
(b) Trade receivables	366.49	321.18
(c) Cash and cash equivalents	38.34	10.46
(d) Short-term loans and advances	68.05	66.89
(e) Other Current assets	-	0.01
	1,074.99	968.54
TOTAL ASSETS	1,877.04	1,651.03

On behalf of the Board.
FOR EMMBI INDUSTRIES LIMITED,



Makrand Appalwar
Makrand Appalwar
Managing Director

Place : Mumbai
Date: 12th November, 2016

Independent Auditors' Review Report

To,
The Board of Directors,
Emmbi Industries Ltd.,
Mumbai.

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of EMMBI INDUSTRIES LIMITED ("the Company") for the quarter and six month ended 30th September, 2016 ("the statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Date : 12th November, 2016.
Place : Mumbai

For K. J. Shah & Associates
Chartered Accountants
FRN : 127308W

Kirti J Shah
Proprietor.
Membership No. 030784

KIRTI J. SHAH
F.C.A.